

GOVERNMENT OF TELANGANA

ABSTRACT

Labour Employment Training & Factories Department – Employment & Training – Budget Release Order to the Commissioner of Employment & Training Department, Telangana for an amount of Rs.17,98,85,000/- for Pragathi Paddu for the financial year 2025-26 – Administrative Sanction – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (Emp. &Vig.) DEPARTMENT

G.O.Rt.No. 251

Dated: 06-06-2025

Read the following:-

1. From the CET, Hyd., Lr.No.Accts/ASO&BRO Proposals/2025-26-2 Dt: 26.04.2025.
2. BRO No.755, Finance (EBS.X) Department, dt.19.05.2025.

ORDER :

In the circumstances explained by the Commissioner of Employment & Training, Hyderabad in the reference 1st read above and based on the budget release order in the reference 2nd read above, the Government hereby accord administrative sanction for an amount of Rs.17,98,85,000/- (Rupees seventeen crores ninety eight lakhs eighty five thousand only) to the Commissioner of Employment & Training, Hyderabad, under scheme from the Budget Estimates provision 2025-26 towards payment of said expenditure under the following schemes:-

(Rs. in lakhs)

S. No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amounts Reappro Priated Authorized	Total provision in BE 2025-26	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Headquarters Office Procedure of Drawl of Funds: Detailed voucher bill Drawing Officer: concerned DDO Remarks:									
1	2230-02-001-25-01-500-503	V	20.00	0	0	20.00	0	5.00	15.00
Scheme Name: Advanced Technology Centers Procedure of Drawl of Funds: Detailed voucher bill Drawing Officer: concerned DDO Remarks:									
2	2230-03-101-25-07-210-211	V	40,00.00	0	0	40,00.00	0	10,00.00	30,00.00
Scheme Name: Advanced Technology Centers Procedure of Drawl of Funds: Detailed voucher bill Drawing Officer: concerned DDO Remarks:									
3	2230-03-101-25-07-300-302	V	30,00.00	0	0	30,00.00	0	7,50.00	22,50.00
Scheme Name: District Surplus Man Power Cell Procedure of Drawl of Funds: Detailed voucher bill Drawing Officer: concerned DDO Remarks:									
4	2230-02-101-25-05-280-284	V	1,47.38	0	0	1,47.38	0	36.85	1,10.53

P.T.O.

S. No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amounts Reappro Priated Authorized	Total provision in BE 2025-26	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Industrial Training Institutes Procedure of Drawl of Funds: Detailed voucher bill Drawing Officer: concerned DDO Remarks:									
5	2230-03-101-25-04-210-211	V	3.00	0	0	3.00	0	0.75	2.25
Scheme Name: Industrial Training Institutes Procedure of Drawl of Funds: Detailed voucher bill Drawing Officer: concerned DDO Remarks:									
6	2230-03-101-25-04-280-284	V	23.00	0	0	23.00	0	5.75	17.25
Scheme Name: Skill Development Mission Procedure of Drawl of Funds: Others Drawing Officer: concerned DDO Remarks:									
7	2230-03-101-25-05-280-284	V	1.00	0	0	1.00	0	0.25	0.75
Scheme Name: Apprenticeship Training Schemes Procedure of Drawl of Funds: Detailed voucher bill Drawing Officer: concerned DDO Remarks:									
8	2230-03-102-25-04-280-284	V	1.00	0	0	1.00	0	0.25	0.75
Total BRO			71,95.38	0	0	71,95.38	0	17,98.85	53,96.53

2. The Commissioner of Employment & Training Department, Telangana, Hyderabad shall take necessary further action in the matter accordingly.
3. This orders issues based on the BRO of Finance (EBS.X) Department vide their U.O.No.3104242/37/A2/EBS.X/2025, dt.19.05.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.DANA KISHORE
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner of Employment & Training, Telangana, Hyderabad.
The Director of Treasuries and Accounts, Telangana, Hyderabad.
The Pay and Accounts Officer, Telangana, Hyderabad.
The Principal Accountant General, Hyderabad.
Copy to:
Finance (EBS.X) Department.
Finance (BG) Department.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER